

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-28495 (ABA)

Douglas Maldonado
3072 Mickle Street
Camden, NJ 08105

Monthly Payment: \$301.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2019	\$213.00	02/06/2019	\$280.00	03/04/2019	\$280.00	03/06/2019	\$280.00
04/17/2019	\$300.00	07/03/2019	\$300.00	08/14/2019	\$583.00	09/25/2019	\$300.00
10/17/2019	\$300.00	12/12/2019	\$300.00	12/20/2019	\$300.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS MALDONADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,130.00	\$2,809.19	\$1,320.81	\$2,592.20
0	ANDREW T. ARCHER, ESQUIRE	13	\$295.00	\$145.53	\$149.47	\$120.97
1	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PREMIER BANKCARD, LLC	33	\$255.54	\$0.00	\$0.00	\$0.00
3	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PNC BANK, N.A.	24	\$10,058.04	\$0.00	\$10,058.04	\$0.00
5	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$406.32	\$0.00	\$0.00	\$0.00
9	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$355.75	\$0.00	\$355.75	\$0.00
11	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PREMIER BANKCARD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERICAN INFOSOURCE, LP	33	\$567.35	\$0.00	\$0.00	\$0.00
15	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	13	\$531.00	\$317.60	\$213.40	\$282.54

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2018	5.00	\$0.00
03/01/2019	Paid to Date	\$1,479.00
04/01/2019	3.00	\$294.00
07/01/2019	51.00	\$301.00
10/01/2023	Projected end of plan	

Total payments received this period:	\$3,436.00
Total paid to creditors this period:	\$2,995.71
Undistributed Funds on Hand:	\$276.60
Arrearages:	\$606.00
Attorney:	ANDREW T. ARCHER, ESQUIRE